

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction of an amount of Rs.13,335/- to M/s. Sri Sri Enterprises, Kawadiguda, Hyderabad towards supply of Stationery and General items to IT,E&C Department – Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn)
DEPARTMENT**

G.O.RT.No. 141

Dated:18-10-2014.
Read the following:-

From M/s. Sri Sri Enterprises, Stationery, General Supplies & Printing,
Kawadiguda, Hyderabad, Bill Invoice No.026, Dt:30.07.2014.

ORDER:

M/s. Sri Sri Enterprises, Stationery, General Supplies & Printing, Kawadiguda, Hyderabad have supplied certain Stationery & General items for the use of IT,E&C Department and raised a bill for an amount of Rs.13,335/- (Rupees Thirteen Thousand Three Hundred and Thirty Five Only) along with advance stamped receipt vide reference read above and requested for payment.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.13,335/- (Rupees Thirteen Thousand Three Hundred and Thirty Five Only) to M/s. Sri Sri Enterprises, Stationery, General Supplies & Printing, Kawadiguda, Hyderabad towards supply of Stationery & General items to IT, E & C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of Account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH (22) - IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD (HRD/Admn) & DDO., IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to the Bank Account No. 886641264, Indian Bank, Himayathnagar Branch, IFS CODE: IDIB000H008 of M/s. Sri Sri Enterprises, Stationery, General Supplies & Printing, Kawadiguda, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJY,
SECRETARY TO GOVERNMENT.

To
M/s. Sri Sri Enterprises, Stationery, General Supplies & Printing, Kawadiguda,
Hyderabad.
The JD (HRD/Admn) & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER